

Transparency and Disclosure for ONC Health IT Certification Program

I. Disclaimer

This EHR Module, PatientKeeper, is 2015 Edition Compliant for the criteria listed below and has been certified by an ONC-ACB in accordance with the applicable certification criteria adopted by the Secretary of Health and Human Services. This certification does not represent an endorsement by the U.S. Department of Health and Human Services

II. Certified EHR Vendor and Product Information

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| Vendor Name | PatientKeeper |
| Version Number | 8.4 |
| Certification Number | 15.04.04.2142.Pati.84.00.1.180801 |
| Certification Date | August 1, 2018 |
| Additional Software Required | FirstDataBank, Intelligent Medical Objects (IMO), IMO Problem (IT) |

| PK Certification of 2015 Edition Criteria | Required PK Products |
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| Computerized Provider Order Entry 170.315(a)(1-3) | CPOE |
| Drug-Drug, Drug-Allergy Interaction Checks 170.315(a)(4) | CPOE |
| Problem List 170.315(a)(6) | Physician Portal |
| Medication List 170.315(a)(7) | Physician Portal |
| Drug Formulary and Preferred Drug List Checks 170.315(a)(10) | CPOE & ePrescription |
| Clinical Information Reconciliation and Incorporation 170.315(b)(2) | Medication Reconciliation |
| Electronic Prescribing 170.315(b)(3) | Medication Reconciliation & ePrescription |
| Protect Patient Health Information 170.315(d)(1-9) | Physician Portal |
| Automated Numerator Recording 170.315(g)(1) | Physician Portal |
| Safety-Enhanced Design 170.315(g)(3) | Physician Portal |

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| Quality Management System 170.315(g)(4) | Physician Portal |
| Accessibility-Centered Design 170.315(g)(5) | Physician Portal |
| Consolidated CDA Creation Performance 170.315(g)(6) | Physician Portal |

III. Transparency and Disclosures

Additional costs beyond license fees may include integration software licenses and services, hardware, professional implementation and training services and remote system monitoring maintenance and support.

PatientKeeper's clients would incur no additional costs nor limitations either to meet meaningful use objectives and measures or to achieve any other use within the scope of the Health IT Module's certification.

Costs and Limitations of Certified Health IT

| Capability | Description of Capability | Costs or Fees <i>Types of costs or fees that a user may be required to pay to purchase, license, implement, maintain, upgrade, use, or otherwise enable and support the use of the implementation or use of the capability -OR- in connection with the data generated in the course using the capability</i> | Contractual Limitations <i>Limitations of a contractual nature (including developer policies and other business practices) that a user may encounter in the implementation or use of the capability -OR- in the connection with the data generated in the course of using the capability</i> | Technical or Practical Limitations <i>Limitations of a technical or practical nature that a user may encounter that could prevent or impair the successful implementation, configuration, maintenance, support or use of the capability -OR- prevent or limit the use, exchange or portability of any data generated in the course of using the capability</i> |
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| Computerized Provider Order Entry 170.315(a)(1-3) | CPOE | Additional costs beyond license fees may include integration software licenses and services, hardware, professional implementation and training services and remote system monitoring maintenance and support. | No contractual limitations | No technical or practical limitations. |
| Drug-Drug, Drug-Allergy Interaction Checks 170.315(a)(4) | CPOE | Additional costs beyond license fees may include integration software licenses and services, hardware, professional implementation and training services and remote system monitoring maintenance and support. | No contractual limitations | No technical or practical limitations. |
| Problem List 170.315(a)(6) | Physician Portal | Additional costs beyond license fees may include integration software licenses and services, hardware, professional implementation and training services and remote system monitoring maintenance and support. | No contractual limitations | No technical or practical limitations. |
| Medication List 170.315(a)(7) | Physician Portal | Additional costs beyond license fees may include integration software licenses and services, hardware, professional implementation and training services and remote system monitoring maintenance and support. | No contractual limitations | No technical or practical limitations. |
| Drug Formulary and Preferred Drug List Checks 170.315(a)(10) | CPOE & ePrescription | Additional costs beyond license fees may include integration software licenses and services, hardware, professional implementation and training services and remote system monitoring maintenance and support. | No contractual limitations | No technical or practical limitations. |
| Clinical Information Reconciliation and Incorporation 170.315(b)(2) | Medication Reconciliation | Additional costs beyond license fees may include integration software licenses and services, hardware, professional implementation and training services and remote system monitoring maintenance and support. | No contractual limitations | No technical or practical limitations. |

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| Electronic Prescribing 170.315(b)(3) | Medication Reconciliation & ePrescription | Additional costs beyond license fees may include integration software licenses and services, hardware, professional implementation and training services and remote system monitoring maintenance and support. | No contractual limitations | No technical or practical limitations. |
| Protect Patient Health Information 170.315(d)(1-9) | Physician Portal | Additional costs beyond license fees may include integration software licenses and services, hardware, professional implementation and training services and remote system monitoring maintenance and support. | No contractual limitations | No technical or practical limitations. |
| Automated Numerator Recording 170.315(g)(1) | Physician Portal | Additional costs beyond license fees may include integration software licenses and services, hardware, professional implementation and training services and remote system monitoring maintenance and support. | No contractual limitations | No technical or practical limitations. |
| Safety-Enhanced Design 170.315(g)(3) | Physician Portal | Additional costs beyond license fees may include integration software licenses and services, hardware, professional implementation and training services and remote system monitoring maintenance and support. | No contractual limitations | No technical or practical limitations. |
| Quality Management System 170.315(g)(4) | Physician Portal | Additional costs beyond license fees may include integration software licenses and services, hardware, professional implementation and training services and remote system monitoring maintenance and support. | No contractual limitations | No technical or practical limitations. |
| Accessibility-Centered Design 170.315(g)(5) | Physician Portal | Additional costs beyond license fees may include integration software licenses and services, hardware, professional implementation and training services and remote system monitoring maintenance and support. | No contractual limitations | No technical or practical limitations. |
| Consolidated CDA Creation Performance 170.315(g)(6) | Physician Portal | Additional costs beyond license fees may include integration software licenses and services, hardware, professional implementation and training services and remote system monitoring maintenance and support. | No contractual limitations | No technical or practical limitations. |